

Screen Strategies Media

11150 Fairfax Blvd

KASW 2175 West 1700 South Salt Lake City, UT 84104 ph: (801) 975-4543 fx: (801) 975-4440

AgM

Advertiser Agency

Buyer Salesperson

Product

Kirkpatrick/Senate/Democrat/AZ (82364) Screen Strategies Media (18343)

Phoenix, House (3141) ph: (480) 661-6161

Political - State Senate (1074)

Brand 2787 (570390)
Acct Types National/Political
Est/Headline 2887/

Demo Revision Comments
 Invoice
 2768369

 Inv Date
 10/30/2016

 Terms
 Cash In Advance

 Contract
 1453320

 Bill Type
 Standard

9/26/2016 - 10/30/2016

CO-OP/Order Type No/Normal

Package

Period

Gen. Date 10/31/2016 10:05:19AM

Fairfax, VA 22030

Phoenix (KASW)

Suite 505

DUPLICATE INVOICE

Line	Type								
	.,,	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	SPOT	6:00:00PM- 6:58:00PM	Day,M-1,Tu-1,W-1,Th-1,F-1	10/26/16 6:45PM (We)	00:30	Two & a Half Men 630p	AKTV1611H	\$200.00	
)	SPOT	6:00:00PM- 6:58:00PM	Day,M-1,Tu-1,W-1,Th-1,F-1	10/27/16 6:18PM (Th)	00:30	Two & a Half Men 6p	AKTV1611H	\$200.00	
)	SPOT	6:00:00PM- 6:58:00PM	Day,M-1,Tu-1,W-1,Th-1,F-1	10/28/16 6:56PM (Fr)	00:30	Two & a Half Men 630p	AKTV1611H	\$200.00	
)	SPOT			10/29/16			1 preempt @	\$0.00	LUR
	SPOT	6:00:00PM- 6:30:00PM	Day,Su-1	10/30/16 6:16PM (Su)	00:30	MIKE & MOLLY 6P	\$120.00 AKTV1611H	\$200.00	
)	SPOT	6:30:00PM- 7:00:00PM	Day,Su-1	10/30/16 6:42PM (Su)		Two & a Half Men 630p	AKTV1611H	\$200.00	
 0	SPOT	5:30:00PM- 6:00:00PM	Day,Su-1	10/30/16 5:57PM (Su)		Mike & Molly 530p	AKTV1611H	\$75.00	
							Gross Total	\$1,075.00	Total Spots 6

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.
 Gross Total
 \$1,075.00

 Commission
 (\$161.25)

 Sales Tax
 \$4.57

 Net Total
 \$918.32

Total Spots